



# 21st ANNUAL COUNTRY CHRISTMAS

## HOLIDAY GIFT BAZAAR

SATURDAY & SUNDAY, DECEMBER 9 & 10, 2017

### 2017 Merchant Rules, Guidelines, & Information

**EVENT LOCATION AND HOURS** Located at Historic SPJST Lodge #1 Hall, 507 E Main Street, (4 short blocks from the Square). Hours are Saturday 10am-5pm and Sunday 10am-4pm. Merchants must be open during these times unless otherwise approved by a Chamber Representative.

**CHECK-IN and SET UP** Check-in and set up is Friday 5-9pm **OR** Saturday, 8am to 10am.

**ACCEPTABLE MERCHANDISE MADE IN USA PREFERRED**

Sporting Goods, Toys, Decorations, Educational, Apparel, Home, Kitchen, Garden, Jewelry, Accessories, Hand-crafted, Home-made, Home-grown, Original, Up-Cycled, Plants, Antiques, Collectibles, Art, Arts & Crafts, Specialty Foods AND the like are acceptable. Questions? Please check with Chamber at 979-877-5290.

**UNACCEPTABLE MERCHANDISE MASS PRODUCED, GARAGE SALE, USED ITEMS, FOOD (SEE FOOD VENDOR FORM)**

Fayetteville Chamber of Commerce reserves the right to reject what it considers unacceptable or offensive items and Merchant may be asked to remove item(s). Questions? Please check with Chamber at 979-877-5290.

**DEADLINE** Rental Form and payment will be accepted until December 5, 2017 or until there are no more available spaces. Late rental form and payments will be considered if space is available. The Chamber reserves the right to assign Merchant space based on its determination of the best interests of this event.

**MERCHANT PARKING** Merchants should park where directed once unloaded. Adjacent parking is available, by approval, only for those who use their vehicle/trailer for stock/supplies.

*FILL OUT BOTH SIDES OF BOTTOM PORTION & RETURN*

**Merchant's Name** \_\_\_\_\_

**Business Name** \_\_\_\_\_

**Mailing Address** \_\_\_\_\_ **Sales Taxpayer #** \_\_\_\_\_

**City/State/Zip** \_\_\_\_\_ **Cell/Home Phone** \_\_\_\_\_

**Email** \_\_\_\_\_ **Website** \_\_\_\_\_

**RENTALS:** Indicate the number of items on lines.

**Indoor Space 10' x 10'**

\_\_\_\_\_ **\$115** PER SPACE does not include electrical outlet  
**\$105 PER SPACE IF PAYMENT & FORM RECEIVED/POSTMARKED ON OR BEFORE DEC 1, 2017**

\_\_\_\_\_ **\$125** PER SPACE includes 1 electrical outlet (no appliances)  
**\$115 PER SPACE IF PAYMENT & FORM RECEIVED/POSTMARKED ON OR BEFORE DEC 1, 2017**

**Outdoor Space 12' x 12'**

\_\_\_\_\_ **\$60** PER SPACE does not include electrical outlet  
**\$50 PER SPACE IF PAYMENT & FORM RECEIVED/POSTMARKED ON OR BEFORE DEC 1, 2017**

**Table Chair Rental**

\_\_\_\_\_ **\$7** PER 8" Table      \_\_\_\_\_ **\$3** PER folding chair

**TOTAL PAYPAL OR CHECK DUE** \_\_\_\_\_



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**PAYMENT** A non-refundable payment by check or via [www.paypal.me/fcofc](http://www.paypal.me/fcofc), must accompany the completed rental form.

**INSUFFICIENT FUNDS** There is an additional charge of **\$50 per check** returned due to insufficient funds.

**SALES TAX** Merchants must provide their Sale's Tax number to Chamber, display their Texas Sales tax permit at event, and collect and remit sales tax on items sold. The State of Texas occasionally sends representative to Festivals to verify sales tax. The occasional sales exemptions do not apply to community-wide events produced by a third party. If you do not have a Sales Tax permit, please contact Liz Cubage at 979-877-5290 ASAP. See [www.window.state.tx.us/taxinfo/taxpubs/tx94\\_437.pdf](http://www.window.state.tx.us/taxinfo/taxpubs/tx94_437.pdf)

**CHECK-OUT** Merchants must be cleaned up and ready for check-out between 4-8pm Sunday, unless otherwise approved by the Chamber Representative. Call or text Chamber Representative Liz at 979-877-5290 when you are cleaned up and ready to check-out.

**TRASH and ITEMS Merchant must leave space as found.** NO trash or items of any kind may be left behind. Merchants are responsible to collect & properly bag and remove trash and other items within their sales location. Merchant use of trash receptacles at the Hall or surrounding the Hall during clean-up is prohibited.

**SECURITY** is provided Friday and Saturday nights. Merchants should also take proper security measures.

**CANCELLATION OF EVENT** This is a rain or shine event. Rental fees are not refundable HOWEVER in the case that the Chamber cancels this event due to circumstances outside of its control, all fees will be credited toward the next Chamber event and extended up to two years on a case by case basis.

**INFORMATION** Call or text Liz Cubage, at 979-877-5290 OR email her at [LizCubage@FayettevilleTxChamber.org](mailto:LizCubage@FayettevilleTxChamber.org). See our websites FayettevilleTxChamber.org and StayInFayetteville.com for a list of lodging, food, and other local services.

### FILL OUT BOTH SIDES OF BOTTOM PORTION & RETURN

**MAIL TO:**

Fayetteville Chamber of Commerce  
PO Box 89  
Schulenburg, TX 78956

**OR EMAIL TO:**

[LizCubage@FayettevilleTxChamber.org](mailto:LizCubage@FayettevilleTxChamber.org)

**OR DROP OFF AT:**

123 N Washington St  
Visitor Center Room (in the Old  
Bank Building on the Square)

**MAKE CHECKS PAYABLE TO FAYETTEVILLE C of C  
OR PAY VIA [WWW.PAYPAL.ME/FCOFC](http://WWW.PAYPAL.ME/FCOFC)**

**ACCEPTABLE MERCHANDISE (circle all that apply)**

Sporting Goods, Toys, Decorations, Educational, Apparel, Home, Kitchen, Garden, Jewelry, Accessories, Hand-crafted, Home-made, Home-grown, Original, Up-Cycled, Plants, Antiques, Collectibles, Art, Arts & Crafts. NO FOOD (SEE FOOD VENDOR FORM) See UNACCEPTABLE MERCHANDISE\*  
Questions? Please check with Chamber at 979-877-5290.

**LIABILITY RELEASE** I received, read, and understand the Merchant Rules, Guidelines, and Information document included, and I agree to abide by it. In signing below, I assume responsibility for any liability incurred in the sale or distribution of my products. I hereby waive and release Fayetteville Chamber of Commerce, Country Christmas affiliated organizations, and their respective directors, officers, employees, volunteers, agents, contractors, and representatives of all claims from any and all actions, claims, or demands related to this event.

OFFICE USE ONLY

Booth Payment:  
Cash \$ \_\_\_\_\_  
Check # \_\_\_\_\_  
Amount \$ \_\_\_\_\_  
Date Rcvd \_\_\_\_\_

Vendor ID # \_\_\_\_\_  
Booth # \_\_\_\_\_  
# \_\_\_\_\_  
# \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Updated 10/2017